

| PLANS, PROGRAMS, AND PROCEDURES REQUIRED BY EM 385-1-1 | | | |
|--|--|---------------------------|----|
| Contract Name and Number: | | Contractor/Subcontractor: | |
| Government Inspector: | | Location: | |
| Contractor Inspector: | | Date: | |
| NOTE: The following plans should be on site and accessible to employees. The expected answer should be yes to all applicable plans. Be prepared to provide a plan or an explanation. | | Yes | No |
| Accident Prevention Plan (01.A.07) | | | |
| Hazard Communication Program (01.B.04) | | | |
| Emergency Plans (01.E.01-.06) | | | |
| Layout Plans (04.A.01) | | | |
| Respiratory Protection Program (05.E.01) | | | |
| Health Hazard Control Program (06.A.02) | | | |
| Asbestos Abatement Plan (06.B.05) | | | |
| Lead Abatement Plan (06.B.05) | | | |
| Abrasive Blasting Procedures (06.H.01) | | | |
| Confined Space Procedures (06.I) | | | |
| Heat and Cold Stress Monitoring Plan (06.J.02) | | | |
| Emergency Action Plan (Fire Fighting) (09.E.04b) | | | |
| Wildfire Prevention and Control Plans (09.K) | | | |
| Hazardous Emergency Control Plan (12.A.07) | | | |
| Critical Lift Plan (16.C.18) | | | |
| Contingency Plan for Severe Weather (19.A.03) | | | |
| Emergency Plans for Marine Emergencies (19.A.04) | | | |
| Access and Haul Road Plan (21.I.10) | | | |
| Demolition Plan (Engineering and Asbestos Surveys) (23.A.01) | | | |
| Cofferdam Emergency Evacuation Plan (25.E.04) | | | |
| Emergency Rescue Plan (Tunneling) (26.A.05b) | | | |
| Underground Construction Fire Prevention and Protection Plan (26.D.01) | | | |
| Compressed Air Work Plan (26.I.01) | | | |
| Formwork and Shoring Erection and Removal Plans (27.B.02) | | | |
| Lift Slab Plans (27.D.01) | | | |
| Site-Specific Safety and Health Plan (28.B.01) | | | |
| Emergency Response Plan for HTRW Sites (28.J.01) | | | |
| Blasting Plan (29.A.01) | | | |
| Diving Plan (30.A.13) | | | |
| Alcohol and Drug Abuse Prevention Plan (Defense Federal Acquisition Regulation Supplement Subpart 252.223-7004, Drug-Free Work Force) | | | |
| Comments: | | | |

This checklist is based on EM 385-1-1, dated 3 September 1996. Use of this checklist is optional.